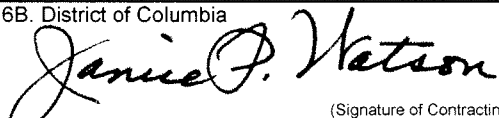


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number		Page of Pages		
					1	5	
2. Amendment/Modification Number		3. Effective Date		4. Requisition No.		5. Solicitation Caption	
A001		July 16, 2008				Development of Residential Settings for Individuals Returning from Out- of-State Institutions	
6. Issued by: Code <b>JMOMLR</b>				7. Administered by (If other than line 6)			
Department on Disability Services Office of Contracts and Procurement 1125 15 <sup>th</sup> Street NW., 2 <sup>nd</sup> Floor Washington, DC 20005							
8. Name and Address of Contractor (No. street, city, county, state and zip code)				9A. Amendment of Solicitation No.			
				X DCJM-2008-T-0053			
				9B. Dated (See Item 11) June 18, 2008			
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>three</u> copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to (Specify Authority): THE CHANGES CLAUSE, The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
A. Final date and time set for receipt of proposals in response to Request for Task Order Proposals No. DCJM-2008-T-0053 is hereby extended from Friday, July 18, 2008 to Tuesday, September 2, 2008 at 2:00 p.m. local time.							
B. Responses to questions raised by prospective offerors at the pre-proposal conference and thereafter are addressed on the following pages. Any question that does not have a response will be addressed by subsequent amendment.							
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer			
				Janice Parker Watson			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		7/16/08	

1. Q: Will the individuals that are out of state be moving to DC; or will we have to service them in there various states?  
  
A: **The purpose of this solicitation is to have people return to their communities in DC. See the first paragraph in the Scope of the RFTOP.**
2. Q: What if a particular individual does not want to return to DC?  
  
A: **We need to work with the person and their team to find a provider that is the best fit. Much communication and collaboration is expected for families and teams who are not yet comfortable with this initiative.**
3. Q: If we can provide the service e.g in MA, do we have to be licensed there, if this service is needed immediately, is there anything like emergency license in the various states, were these individuals are?  
  
A: **The purpose of this solicitation is to have people return to their communities in DC. See the first paragraph in the Scope of the RFTOP..**
4. Q: I will be interested in taking the individuals that are medical fragile. I have a human care agreement and also Medicaid waiver provider, can I also do ICF individuals?  
  
A: **At this point we are not interested in expanding our ICF capacity in DC.**
5. Q: Should providers plan to serve these individuals within the published rate structure for the District HCBW?  
  
A: **Yes**
6. Q: Will there be environmental modification funds for alterations to homes or vehicles that are necessary to meet the needs of specific individuals?  
  
A: **Yes. This will be discussed in the conjunction with preparing the individual budgets after an award is made. You do not submit a price proposal with your response to this solicitation.**
7. Q: Does the District have any supports in place for crisis respite?  
  
A: **Yes**
8. Q: Does the District have short term hospitalization options for individuals?  
  
A: **Hospitalization is covered through an individual's insurance if deemed medically necessary. We do not support hospitalization as an alternatie to residential services.**

9. Q: Vendors intend to have contact with out of state providers and individuals before submitting the proposals. This will provide an opportunity for developing relationship as well as necessary assessments for effective care delivery. Will DDS extend time frames for submissions of the proposals? It is an option if needed, however proposals are being reviewed as first they are submitted.

**A: Yes, the timeframe for submitting proposals may be extended to allow providers to coordinate visits. However, the date that the moves are required to be completed will not be extended. Because of the urgency and the timeframe that DDS has to complete the moves, individuals and families may select their preferences from amongst the first providers to submit acceptable proposals demonstrating they are qualified to meet the needs of the individuals.**

10. Q: Will DDS provide contact information?

**A: Yes. This information will be forwarded to you as soon as it can be obtained.**

**Contact person at Woods Services: Holy Wolbransky (215 750 4052  
Email: [Hwolbransky@woods.org](mailto:Hwolbransky@woods.org)**

**Contact person at Florida Institute: Mike McNeily (863)-767-4413**

**Contact person at Devereux Foundation:**

**Texas Center -  
Pam Helm - Telephone: 281-335-1000  
E-Mail: [phelm@devereux.org](mailto:phelm@devereux.org)**

**Whitlock Center -  
Craig Curcio - Telephone: 610-296-6800  
E-Mail: [ccurcio@devereux.org](mailto:ccurcio@devereux.org)**

**Contact person at Judge Rotenberg:**

**Reynaldine Augustine  
Her phone number is 781-828-2202  
[s.dorval@judgerc.org](mailto:s.dorval@judgerc.org)**

11. Q: Review of records indicated some consumers have medical problems requiring 24 hour licensed staff interventions including behavioral supports. Will DDS support licensed staffing on 24 hour basis; i.e.; an LPN and an Unlicensed Care Provider in a 2-3 bedroom facility to give a more family centered setting?

**A: See waiver rules for clinical supports**

12. Q: Who will determine the final selection of provider?

**A: The Individual**

13. Q: Do families or guardians have the final choice in choosing a provider?

**A: Yes, if they are involved**

14. Q: What role will attorneys, if involved, play in determining who the provider will be?

**A: They will support the person in selecting a provider who best meets their needs.**

15. Q: What are some of the suggested groupings of consumers and how will this be communicated to providers?

**A: Ken, it's my understanding that this info was submitted to you on the day we met, with additional Wood School information submitted afterwards?**

16. Q: What information have families and guardians been given about the various service models that are available, e.g., Host Home, Residential Habilitation, Supported Living? Are they aware of the various models that exist and have they expressed any preferences related to service models?

**A: This and other information is being sent to families and teams.**

17. Q: Will DDS Service Coordinators facilitate contacts with families, guardians and attorneys or should providers make those contacts directly?

**A: Providers should make this contact directly.**

18. Q: If families, guardians and attorneys resist bringing individuals back to the District, what happens?

**A: We need to work with the person and their team to find a provider that is the best fit. Much communication and collaboration is expected, for families and teams who are not yet comfortable with this initiative.**

19. Q: Is there any chance that some of these individuals will remain in out of state placements?

**A: No.**

20. Q: I understand that the Supports Intensity Scales (SIS) have not been completed for this group of individuals. How will acuity based rates be assigned without these assessments? Is this intended to be a cost neutral transition for the District?

**A: Response to be provided in a subsequent amendment.**

21. Q: When will the new Human Care Agreement solicitation be posted on the website?

**A: The new Human Care Agreement is expected to be posted on the DDS website within the next two weeks. You do not need to have a Human Care Agreement to respond to this solicitation. You must have an approved Medicaid Waiver number, not just the letter stating that your Waiver application package has been approved.**

**In anticipation of the new Human Care Agreement being posted to the website, you are encouraged to be completing the Contractor Qualification Record found on the web at**

**[http://dds.dc.gov/dds/frames.asp?doc=/dds/lib/dds/provider/HCA\\_Contractor\\_Qualification\\_Record.pdf](http://dds.dc.gov/dds/frames.asp?doc=/dds/lib/dds/provider/HCA_Contractor_Qualification_Record.pdf). You will need to have a current certificate of insurance, a recent audited financial statement dated within 12 months. New providers should also complete the compliance documents found at <http://dds.dc.gov/dds/cwp/view,a,3,q,496408.asp>.**

22. Q: If a provider organization only wants to provide residential supports, how will the provision of day program supports be handled? Are day program providers also responding to this Task Order Proposal or will providers and DDS staff work to identify appropriate day placements after the individuals return to the District?

**A: There are separate human care agreements for day programs. The DDS service coordinator will work with the residential providers to identify the appropriate day program provider. There will be a new human care agreement issued in the near future for day programs.**